

Table B36. Consolidating Statement of Income for FRS Companies, U.S. and Foreign Electric Power Segments, 2004
(Million Dollars)

Income Statement Items	U.S. Electric Power			Consolidated Foreign
	Consolidated	Non-Regulated Generation	Marketing/ Trading	
Operating Revenues				
Power Sales	36,986	1,477	31,971	524
Transportation Sales	W	0	0	0
Other Product Sales	W	0	W	0
Trading/Derivatives	W	0	W	0
Other Revenues	414	244	W	21
Total Operating Revenues	39,469	1,721	32,735	545
Operating Expenses				
General Operating Expenses	36,543	1,782	31,655	414
Depreciation, Depletion, & Allowance	591	W	16	W
General & Administrative	679	W	113	W
Total Operating Expenses	37,813	2,012	31,784	630
Operating Income	1,656	-291	951	-85
Other Revenue & (Expense)				
Earnings of Unconsolidated Affiliates	W	W	W	-338
Gain(Loss) on Disposition of Property, Plant, & Equipment	W	W	0	0
Total Other Revenue & (Expense)	109	-13	W	-338
Pretax Income	1,765	-304	1,182	-423
Income Tax Expense	627	-60	358	76
Discontinued Operations	0	0	0	0
Extraordinary Items and Cumulative Effect of Accounting Changes	0	0	0	0
Contribution To Net Income	1,138	-244	824	-499

W = Data withheld to avoid disclosure.

Note: Sum of components may not equal total due to independent rounding, eliminations, and nontraceables.

Source: Energy Information Administration, Form EIA-28 (Financial Reporting System).